

BILL NO. S-92-12-19

SPECIAL ORDINANCE NO. S-02-93

AN ORDINANCE approving the awarding of Reference #1621 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ELF ASPHALT for the Street Department.

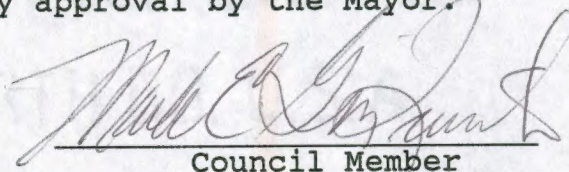
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1621 between the City of Fort Wayne, by and through its Department of Purchasing and ELF ASPHALT for the Street Department, respectfully for:

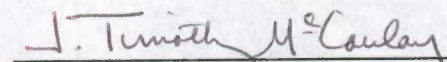
the 1993 purchase of bituminous materials for the Street Department;

involving a total cost of Two Hundred Thousand and no/100 Dollars (\$200,000.00), all as more particularly set forth in said Reference #1621, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REFERENCE NO.:	1621
DEPARTMENT:	STREET DEPARTMENT
DATE:	12/10/92
ITEM/SERVICE:	PURCHASE OF BITUMINOUS MAT'L
ADVERTISED BID:	YES
DATES ADVERTISED:	11/16/92 & 11/23/92
DATE OPENED:	12/03/92
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	1
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	5
DATE SENT TO DEPT FOR RECOMM:	12/03/92
DATE RECOMM RECEIVED BACK:	12/07/92
DATE SENT TO LAW DEPARTMENT:	12/10/92
INTRODUCTION DATE:	12/22/92
DISCUSSION DATE:	01/05/93
PASSAGE DATE:	01/12/93

I.T.B. #1621  
ASPHALT/BITUMINOUS  
STREET DEPARTMENT  
12/3/92

ITEM	ELF ASPHALT	
	PICKUP	DELIVERED
AE-300	\$156.00	\$163.20
AC-20		\$135.00
AE-T-RS-2	\$132.00	\$139.20
AE-90S	\$180.00	\$187.20
AE-150	\$136.80	\$144.00
DUSTAY	\$96.00	\$103.20
AC-13		\$218.00
AE-300P	\$204.00	\$211.20



Elf Asphalt, Inc.

2720 East Durbin Road  
P.O. Box 1295  
Warsaw, Indiana 46580

Telephone  
219/267-5076

Patty Coffelt,

Enclosed is a firm bid for the City of Ft. Wayne, Indiana for 1993 from Elf Asphalt. Please disregard out the escalating clause that was submitted by mistake in our bid.

Thank You,

A handwritten signature in cursive script, appearing to read 'Phil Ehrman', written over a horizontal line.

Phil Ehrman  
Vice-President

RECEIVED  
1992 DEC 11 PM 2:37  
PURCHASING

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 12/3/92 BID REFERENCE # 1621

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR ASPHALT/BITUMINOUS MATERIALS (LIQUID) AS PER SPECIFICATIONS.

AND REQUESTED BY STREET DEPARTMENT

THIS BID REQUIRES A XX \$2500.00 BID BOND OR CERTIFIED CHECK OF ALL BIDDERS.

THIS BID REQUIRES A 100% PERFORMANCE PAYMENT BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: \_\_\_\_\_% IF PAID WITHIN \_\_\_\_\_ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME ELF ASPHALT

STREET ADDRESS 2720 E. DURBIN RD.

CITY WARSAW PHONE # (219) 267-5076

BY Phillip Ehrman  
REPRESENTATIVE SIGNATURE

Phillip Ehrman



Elf Asphalt, Inc.

2720 East Durbin Road  
P.O. Box 1295  
Warsaw, Indiana 46580

Telephone  
219/267-5076

CITY OF FORT WAYNE  
ANNUAL EMULSION REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF ASPHALT/BITUMINOUS MATERIALS (LIQUID) FOR THE STREET DEPARTMENT NECESSARY FOR RESURFACING PROJECTS.

THE ANNUAL REQUIREMENTS FOR THESE MATERIALS ARE ESTIMATED AT 309,021 GAL. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS.

ALL MATERIAL BID MUST MEET SPECIFICATIONS OUTLINED IN THE 1985 INDIANA DEPARTMENT OF HIGHWAY, STANDARD SPECIFICATIONS, 902.04, (a) REQUIREMENTS FOR ASPHALT EMULSIONS.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING, OR ANY OTHER MISC. FEES.

TERM OF AGREEMENT: JANUARY 1, 1993 THRU DECEMBER 31, 1993

FOB: FORT WAYNE

STATE COST PER UNIT DELIVERED

DESCRIPTION	COST PER UNIT	
	<u>PLT P/U</u>	<u>DELIVERED</u>
AE-300	\$156.00	\$163.20
AC-20		\$135.00
AE-T - RS-2	\$132.00	\$139.20
AE-90S	\$180.00	\$187.20
AE-150	\$136.80	\$144.00
DUSTAY	\$96.00	\$103.20
AC-13		\$218.00
AE-300P	\$204.00	\$211.20



Elf Asphalt, Inc.

2720 East Durbin Road  
P.O. Box 1295  
Warsaw, Indiana 46580

Telephone  
219/267-5076

OCTOBER 29, 1992

ESCALATION CLAUSE

Bidder shall have the right to increase the contract unit price in amount equal to the bidders increase in costs of materials and supplies occurring subsequent to the date on which such bid is submitted (hereafter referred to as "base date") to the board having authority to award contracts. Any increase (or decrease) in the bidders cost of materials and supplies after the date shall be verified by proper documents furnished to the responsible awarding board, which shall include proof of price to the bidders source of supply.

Bidder may reserve the right to allocate its products to its customers in a fair and equitable manner, if necessary due to reduction of the allocation from the source of supply to the bidder in accordance with any directives for mandatory allocation issued by appropriate agency of the Federal Government.

Read the first time in full and on motion by San Juan, seconded by                     , and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on                     , the                      day of                     , 19                     , at                      o'clock                      M., E.S.T.

DATED: 12-22-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by                     , and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-12-93.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-02-93 on the 12th day of January, 19 93

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark C. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of January, 19 93, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of January, 19 93, at the hour of 4:00 o'clock P. M., E.S.T.

P. I. Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1621 for the purchase of bituminous materials for the Street Department for 1993.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Liquid asphalt for making hot mix asphalt, cold mix asphalt, emulsion for chip and seal, and dust control.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Asphalt paving, pot hole patching, chip and seal program, and overall street maintenance for 1993 would be severely hampered.

PRIOR APPROVAL REQUESTED:

DATE:

MONIES INVOLVED: Elf Asphalt

\$200,000.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:

Street Department

128-128-1201-4272

S-92-12-19

BILL NO. S-92-12-19

REPORT OF THE COMMITTEE ON  
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS  
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #1621 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and ELF ASPHALT for the  
Street Department

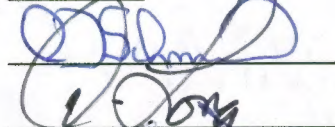
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

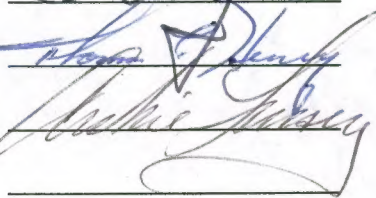
DO PASS

DO NOT PASS

ABSTAIN

NO REC





\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATED: 1-12-93

Sandra E. Kennedy  
City Clerk